

Schedule B: Expenditures

Sch-B

FRIENDS FOR ROGER ARTHUR

Committee Type: State House

County: _NA

District: 18

Committee Code: 1883

Political Party: Republican

Status: Filed

Statutory Due Date 10/19/2010

Adjusted Due Date

Filed Date 10/19/2010 9:12:58 AM

Postmark Date

Amendment Date 7/18/2011 2:01:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2010	Check # 1552	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$220.00
postage				
7/26/2010	Check # Unitemized	Fayette County Fair South Vine St West Union, IA 52175	Miscellaneous or Unitemized	\$14.00
gate pass for exhibit hall				
7/26/2010	Check # 1537	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$176.00
postage				
7/27/2010	Check # ACH	Kerndt Bros Savings Bank 200 Mill St Clermont, IA 52135	Bank Charges	\$10.69
new checks				
7/27/2010	Check # 1553	K-Mart 2105 S Frederick Oelwein, IA 50662	Office Supplies	\$15.80
envelopes and labels				
8/4/2010	Check # 1554	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$88.00
postage				
8/11/2010	Check # 1539	Arthur, Roger 18286 170th St Sumner, IA 50674	Office Supplies	\$84.87
envelopes, toner				
8/11/2010	Check # 1544	Color FX 708 Industrial St Waverly, IA 50677	Printing & Reproduction	\$946.95
note pads, flyers				
8/16/2010	Check # 1555	K-Mart 2105 S Frederick Oelwein, IA 50662	Office Supplies	\$13.21
legal pad, envelopes, sharpie, labels				
9/1/2010	Check # 1545	Arthur, Roger 18286 170th St Sumner, IA 50674	Office Supplies	\$298.75
reimbursement for toner, pen - \$50.33; stamps, ink, bottle water - \$140.90; color cartridge, labels - \$107.52				

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County:	_NA	Adjusted Due Date	
District:	18	Filed Date	10/19/2010 9:12:58 AM
Committee Code:	1883	Postmark Date	
Political Party:	Republican	Amendment Date	7/18/2011 2:01:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/1/2010	Check # 1546	Arthurs' Country Place 18286 170th St Sumner, IA 50674	Other Expenditure	\$135.00
use of corp's ATV for 9 parades @ \$15				
9/1/2010	Check # 1548	McJ's Embroidery Accents, Inc. 121 N Vine St West Union, IA 52175	Campaign Merchandise	\$89.88
six polo shirts				
9/1/2010	Check # 1547	Rainbow Lizard Design 8609 Bromley Place Johnston, IA 50131	Other Expenditure	\$117.51
web video update, web update and CD burn; redesign tablets, invitations				
9/14/2010	Check # 1556	House Majority Fund 621 E 9th St Des Moines, IA 50309	Political Contribution	\$600.00
mailings				
9/21/2010	Check # 1557	Design Specialty Co. P.O. Box 546 210 Oak St Randalia, IA 52164	Campaign Signs	\$862.50
signs				
9/22/2010	Check # 1558	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$264.00
postage				
9/24/2010	Check # 1549	Swenson, Robert 28543 Beechnut Road Clermont, IA 52135	Postage, Shipping, Delivery	\$13.20
reimbursement for stamps for fund raiser				
9/24/2010	Check # 1559	House Majority Fund 621 E 9th St Des Moines, IA 50309	Political Contribution	\$10,000.00
mail outs				
9/25/2010	Check # 1560	Meadowbrook Country Club 116 West 6th St Sumner, IA 50674	Other Expenditure	\$75.00
rent deposit				
9/28/2010	Check # 1561	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$88.00
postage				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2010	Check # 1550	Arthur, Roger 18286 170th St Sumner, IA 50674	Office Supplies	\$158.36
labels, envelopes, toner ink, paper				
10/2/2010	Check # 1562	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$88.00
postage				
10/6/2010	Check # 1563	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$132.00
postage				
10/13/2010	Check # 1577	Arthur, Roger 18286 170th St Sumner, IA 50674	Mileage	\$3,407.54
4,449 miles @ \$.50 = \$2,224.50; reimburse for 100 2x4 ft signs charged on D.C. = \$1,176.02; office supplies - \$7.02				
10/13/2010	Check # 1565	Reed, Larry W. 271 Oak Ridge Drive Clermont, IA 52135	Postage, Shipping, Delivery	\$42.90
postage - \$26.40; 66 photocopies @ \$.25 = \$16.50				
10/13/2010	Check # 1578	Arthurs' Country Place 18286 170th St Sumner, IA 50674	Other Expenditure	\$100.00
use of corp's pick-up for delivering signs, etc.; = \$60.00; use of corp's ATV for W.U. parade = \$15.00; use of corp's phones = \$25.00				
10/13/2010	Check # 1576	Rainbow Lizard Design 8609 Bromley Place Johnston, IA 50131	Printing & Reproduction	\$139.72
Design and printing "thank-you" postcards				
10/13/2010	Check # 1564	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$144.80
postage				
10/14/2010	Check # 1566	USPS 101 Main St Hawkeye, IA 52147	Postage, Shipping, Delivery	\$88.00
postage				

Total Amount	\$18,414.68
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